

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs.4,470/- towards Airtel Mobile Charges for the period from 11-04-2013 to 10-05-2013 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

Home (OP-II) Department

G.O.Rt.No. 1322

Dated: 30-05-2013.
Read the following

1. G.O.Rt.No.234, I.T. & C. Department, Dated: 25-07-2009.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. Nil, dated: 12-05 -2013.

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ORDER

Sanction is hereby accorded for an amount of Rs.4,470/- (Rupees Four Thousand Four hundred and Seventy Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 11-04-2013 to 10-05-2013 :-

Sl. No.	Name & Design. of the Officer Smt & Sri	Mobile No.	Eligible amount (`.)	Utilized amount (in `.)	Amount to be paid (in `.)	Excess amount to be paid (in `.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	M.Lalitha, DS	9849904421	1,375/-	575	575	0
2.	G.Kannam Das, DS	9849906468	625/-	578	578	0
3.	T.Gopal Rao AS	9849906469	625	896	625	271
4.	R.Sathender, AS	9849906472	625/-	816	625	191
5.	R.Jayasree, SO	9849904423	625/-	471	471	0
6.	J.Mohan Krishna, SO	9849906473	625/-	382	382	0
7.	Jai Prakash Babu, SO	9849904426	625/-	297	297	0
8.	A.Laxmaniah, PS to Secy	9849906467	625/-	292	292	0
9.	P.Srinivasulu, AS	9849906475	625/-	748	625	123
Total :				` . 5,055/-	` . 4,470/-	` .585/-

2. Out of the total amount of Rs.5,055/-, an amount of Rs.585- (Rupees Five Eighty Five Only) is utilised by the Officer at Sl.No. 3,4, & 9 exceeding his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

3. The Expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131- Service, Telegram and Telephone Charges”.

4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No.000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited .

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad.

Copy to
The Home (OP-II-Claims) Department.
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
The SOs at Sl. No.3,4 & 9 to remit the excess amount to (OP-II) Dept.,
under acknowledgement to avoid disconnection

// FORWARDED:: BY ORDER //

SECTION OFFICER